

## BOARD OF PUBLIC WORKS AND SAFETY

January 23, 2001

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, January 23, 2001 at 9:00 a.m. Members present were Bob Griffiths, Lisa Decker, Rex Bowman, Jim Andrew and Rebecca Miller. City Attorney Eric Burns was also present.

Mr. Griffiths called the meeting to order.

### **MINUTES**

*January 3, 2001*

Mr. Andrew moved to approve the minutes for the January 3, 2001 meeting. Mr. Bowman seconded. Motion passed 3-0 with Mrs. Decker and Mrs. Miller abstaining.

*January 16, 2001*

Mrs. Decker moved to approve the minutes for the January 16, 2001 meeting. Mrs. Miller seconded. Passed. Mr. Bowman abstained.

### **BID OPENING**

*Utility Emergency Repairs Program for 2001*

This being the time set to open bids for the Utility Emergency Repairs Program 2001 Project, the following bids were received and opened after a brief explanation of the project from Mike Smith, Hawkins Environmental: (\*note - a complete listing of each bid is provided)

#### **Atlas Excavating, Inc.**

West Lafayette, IN.

Equipment	Description (Minimums)	Hourly Rate
	Rubber tire loader – 2 ½ CYD	\$100.00
	Track Loader – 3 CYD	\$145.00
	Excavator – 68,000 lbs capable of an 8' level bottom at 25'	\$165.00
	Dozer – CAT D 5	\$85.00
	Low Boy Semi-tractor Trailer (35 ton)	\$125.00
	Dump truck-Single Axle	\$45.00
	Dump truck-Tri-Axle	\$85.00
	3 ton flat bed truck	\$45.00
	Air compressor	
	W/hoses and jack hammer	\$35.00
	Light tower	\$30.00
	Electric generator	\$60.00
	By-pass pump – 5,000 gpm	
	W/ 1,800 feet of discharge hose	\$400.00

Labor

Work Classification	Hourly Rate
Laborer I	\$42.00
Laborer II	\$42.00
Pipe Layer	\$45.00
Operator	\$52.00
Oiler	\$45.00
Teamster	\$48.00
Foreman	\$52.00
Superintendent	\$50.00

Materials Mark-up Description	Percentage Rate Of Mark-up
Materials furnished by contractor	12%
All paid material invoices to accompany any pay request.	

**R.W. DAVIS CONTRACTING, INC**  
Lafayette, Indiana

Equipment

Description (Minimums)	Hourly Rate
Rubber tire loader – 2 ½ CYD	\$62.00
Track Loader – 3 CYD	\$78.00
Excavator – 68,000 lbs capable of an 8' level bottom at 25'	\$102.00
Dozer – CAT D 5	\$60.00
Low Boy Semi-tractor Trailer (50 ton)	\$145.00
Low Boy Semi-tractor Trailer (35 ton)	\$85.00
Dump truck-Single Axle	\$45.00
Dump truck-Tri-Axle	\$57.00
3 ton flat bed truck	\$25.00
Air compressor	
W/hoses and jack hammer	\$31.00/hr-8hr.min
Light tower	\$35.00/hr-8hr.min
Electric generator	\$15.00
By-pass pump – 5,000 gpm	
W/ 1,800 feet of discharge hose	\$8,500.00/week min
16'x 8' Trench Box to 12 feet	\$15.00
16'x 8' Trench Box over 12 feet	\$41.00/hr-8hr.min
Cat 426 Backhoe	\$42.00
Gravel Box	\$15.00
Cat 246 Skid Steer	\$35.00

Labor

Work Classification	Hourly Rate
Laborer I	\$28.75
Laborer II	\$28.75
Pipe Layer	\$32.50
Operator	\$32.50
Oiler	\$n/a
Teamster	\$n/a
Foreman	\$45.00
Superintendent	\$65.00
Truck Driver	\$32.00

Materials Mark-up	Percentage Rate
<u>Description</u>	<u>Of Mark-up</u>
Materials furnished by contractor	12%
All paid material invoices to accompany any pay request.	

**MILESTONE**  
Lafayette, Indiana

Equipment	
<u>Description (Minimums)</u>	<u>Hourly Rate</u>
Rubber tire loader – 2 ½ CYD	\$100.00
Track Loader – 3 CYD	\$110.00
Excavator – 68,000 lbs capable of an 8' level bottom at 25'	\$120.00
Dozer – CAT D 5	\$85.00
Low Boy Semi-tractor Trailer (35 ton)	\$70.00
Dump truck-Single Axle	\$30.00
Dump truck-Tri-Axle	\$50.00
3 ton flat bed truck	\$40.00
Air compressor	
W/hoses and jack hammer	\$40.00
Light tower	\$20.00
Electric generator	\$20.00
By-pass pump – 5,000 gpm	
W/ 1,800 feet of discharge hose	\$220.00 (50 hr minimum)

Labor	
<u>Work Classification</u>	<u>Hourly Rate</u>
Laborer I	\$50.00
Laborer II	\$50.00
Pipe Layer	\$50.00
Operator	\$70.00
Oiler	\$50.00
Teamster	\$60.00
Foreman	\$60.00
Superintendent	\$65.00

Materials Mark-up	Percentage Rate
<u>Description</u>	<u>Of Mark-up</u>
Materials furnished by contractor	12%
All paid material invoices to accompany any pay request.	

Mrs. Decker moved to take these bids under advisement for one week. Mr. Andrew seconded. Passed

**OLD BUSINESS**

*IBEW Contract*

Mr. Griffiths stated the IBEW Contract would be continued to a later date.

*Fire Department Contract*

Mr. Griffiths stated final approval of the Fire Fighters Contract would be delayed for one week to allow for representation from the Fire Department to be present for any questions that may be brought up. Mr. Griffiths stated that the representative was unable to attend today due to illness.

**NEW BUSINESS**

*Election of New Board President*

Mrs. Decker moved to nominate Jim Andrew as the new President for the Board of Public Works and Safety. Mrs. Miller seconded. Passed. Mr. Andrew abstained.

**Hawkins Environmental**

*Commerce Drive Extension Project*

Mike Smith, Hawkins Environmental, requested Board permission to advertise for bids for the Commerce Drive Extension Project. Mr. Smith stated that with Board approval bids would be received on February 13, 2001. Mr. Bowman moved for approval. Mr. Griffiths seconded. Passed.

**Railroad Relocation**

*Change Order – Atlas Excavating*

Liz Solberg, Railroad Relocation Project Manager, asked the Board to authorize the President to sign a change order for the Atlas Excavating Contract for Norfolk Southern Relocation in the amount of \$625,160.00 to provide for new sewers under reconstructed Erie Street from Underwood to Greenbush. Mrs. Miller moved for approval. Mrs. Decker seconded. Passed.

**Engineering Office**

*Ordinance Violations Bureau*

Opal Kuhl, City Engineer, presented to the Board the 1st Letter Summary (35 issued) 2<sup>nd</sup> Letter Summary (12 issued) and Ticket Summary (4 issued) from the Ordinance Violations Bureau during the time period of 1/15/01 – 1/19/01. She also presented a Door Hanger Summary for the week of 1/15/01 – 1/19/01 (25 issued).

**March of Dimes**

*WalkAmerica*

Mr. Andrew presented a letter from the March of Dimes requesting permission to hold their annual WalkAmerica on Saturday, April 28, 2001. Chief Gene Reed, Police Department, expressed his approval of the route being used. Mr. Bowman moved for approval. Mr. Griffiths seconded. Passed.

**Claims**

Mr. Andrew presented for Board approval Claims in the amount of \$671,899.82. Mrs. Decker moved for approval. Mr. Griffiths seconded. Passed.

**Building Permits**

The Engineering Office issued the following Building Permits for the week ending January 19, 2001:

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5358	Bruce Gunstra Builders	1910 Newfoundland Dr	New 7 unit condo - shell only	\$269,000.00
5360	Chris McGirt	3622 SR 38 E	Event sign	\$25.00
5361	Bollock Industries Inc	900 Farabee Dr S	Enlarge reception area and construct	\$15,000.00
5362	David Estep	507 Valley View Ln	Upgrade to 200 amps	\$1,200.00
5363	Tamara Wade-Clawson	2417 Butler St	Fuse box upgrade	\$1,000.00
5364	Phillips Family LLC / Linda Phillips	301 N 5th St	Interior demolition only	\$0.00
5365	Dance/Norm Arbuckle	1174 Creasy Ln S	Event sign for The Dance	\$25.00
5366	Citation Homes	1115 Stoneripple Cir	Single family residence	\$170,000.00
5367	Bob Hanstra	1819 Main St	Upgrade to 100 amp service	\$750.00
5368	BW 3	3400 Teal Rd	Sign for BW-3 UL# BB 858496	\$6,500.00
5369	Tim Kincaid	1119 1/2 Monon Ave	Renovate existing space	\$9,500.00
5370	Joe Bowman	504 Wabash Ave	Upgrade electric 30 to 100 amps	\$1,000.00
5371	Baumgartner Trucking	2841 Concord Rd	Foundation only for office/warehouse	\$50,000.00
5372	Ritch Winstead	3229 Olympia Dr	Interior office finish	\$20,000.00
5373	Holt Muffler	2603 Teal Rd	Sign for Holt Muffler	\$1,500.00
5374	Dave Leffert	3652 Rome Dr	Interior finish	\$50,000.00
5375	John Johnson	3500 Waverly Dr	Single family residence	\$120,000.00
5376	Tonya Young	3015 Kossuth St	Event sign	\$25.00
5377	Metro Health	1123 South St	Replace existing sign for Metro Health	\$1,890.00

There being no further business to come before the Board, Mr. Andrew stated the meeting was adjourned.  
Time being 9:20AM.

BOARD OF PUBLIC WORKS AND SAFETY

JAMES A. ANDREW  
President

ATTEST: LISA DECKER  
City Clerk

Minutes written by Rebecca Hatton